

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-11699-PMM

Susan Kay Halbeisen
 408 N. 25th. Street
 Reading PA 19606

Petition Filed Date: 06/08/2023
 341 Hearing Date: 09/26/2023
 Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/11/2023	\$330.00		09/13/2023	\$330.00		10/02/2023	\$330.00	
10/12/2023	\$330.00		11/13/2023	\$330.00		12/11/2023	\$330.00	
01/11/2024	\$330.00		02/13/2024	\$330.00		03/11/2024	\$330.00	
04/12/2024	\$330.00		05/13/2024	\$330.00		06/11/2024	\$330.00	
07/12/2024	\$330.00							
Total Receipts for the Period: \$4,290.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,620.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	FIRST NATIONAL BANK OMAHA »» 001	Unsecured Creditors	\$1,609.33	\$0.00	\$0.00
2	CHASE BANK USA NA »» 002	Unsecured Creditors	\$5,155.36	\$0.00	\$0.00
3	VALON MORTGAGE, INC »» 003	Secured Creditors	\$278.40	\$0.00	\$0.00
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$1,550.66	\$0.00	\$0.00
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$6,215.58	\$0.00	\$0.00
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$6,585.58	\$0.00	\$0.00
7	BANK OF AMERICA NA »» 007	Unsecured Creditors	\$2,622.44	\$0.00	\$0.00
8	CAPITAL ONE BANK (USA) NA »» 008	Unsecured Creditors	\$1,805.14	\$0.00	\$0.00
9	CAPITAL ONE BANK (USA) NA »» 009	Unsecured Creditors	\$1,851.13	\$0.00	\$0.00
0	DAVID W TIDD ESQ	Attorney Fees	\$3,513.00	\$0.00	\$3,513.00
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$1,611.42	\$0.00	\$0.00
11	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$3,545.11	\$0.00	\$0.00
12	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$28,804.68	\$0.00	\$0.00
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$9,254.17	\$0.00	\$0.00
14	PSECU »» 014	Unsecured Creditors	\$6,773.47	\$0.00	\$0.00

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15	DISCOVER BANK »» 015	Unsecured Creditors	\$6,611.77	\$0.00	\$0.00
16	CITIBANK NA »» 016	Unsecured Creditors	\$1,082.39	\$0.00	\$0.00
17	DIAMOND FEDERAL CREDIT UNION »» 017	Secured Creditors	\$0.00	\$0.00	\$0.00
18	DIAMOND FEDERAL CREDIT UNION »» 018	Unsecured Creditors	\$1,628.93	\$0.00	\$0.00
19	DIAMOND FEDERAL CREDIT UNION »» 019	Secured Creditors	\$0.00	\$0.00	\$0.00
20	TRUIST BANK »» 020	Ongoing Mortgage	\$8,847.97	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$4,620.00	Current Monthly Payment:	\$337.00
Paid to Claims:	\$0.00	Arrearages:	\$7.00
Paid to Trustee:	\$455.40	Total Plan Base:	\$20,129.00
Funds on Hand:	\$4,164.60		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.